

Supply Chain Management Unit  
Public Tender Awards - July 2020

Contract No.	Description	Company	B/BEE Status Level	Contract Participation Goals	Company Details			No. of contracts awarded	Value	Date of Award	Remarks	Motivation for use of Section 36	Supplier Status	Unit
					CSO Number	PR Numbers	Company Registration Number							
11-1608	Procurement of maintenance and support services for the Revenue Management System – Addendum report	CityWorks (Pty) Limited	2		MAAA0082182	PR14368	2003/026045/07	11	R 78 943 628,37	29/06/2020	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the official procurement process, as there is inadequate internal resources to support the system, with there being a public process currently being followed.	RMS is the municipality's current Revenue Management System and will require support going forward. The previous support, maintenance and development contract (IL-18635) with CityWorks (Pty)Ltd ended in June 2019. The Supply Chain Management process (SCM) for the new contract was initiated in 2018. The tender responses were evaluated on the 17th January 2020 and all bidders were non-compliant. Report was sent to Bid Evaluation Committee (BEC) on January for non-appointment and re-advertisement. There were no meeting for the month of February 2020, report was then sent to BEC, where it was tabled on the 5th of March 2020 and the non-appointment was noted. However due to inadequate internal support for RMS it is therefore unfeasible to wait for the initiation and finalization of the new maintenance and support contract hence the request to extend the existing Section 36 report.	Active	MU
11-1580	Appointment of service provider to provide support, maintenance and development / configuration on the JDE Enterprise One System	EOH Mhombi (Pty) Limited	1		MAAA0004972	PR20103	1998/000103/07	1	R 7 796 170,00	22/06/2020	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations, it being considered to be impractical to follow the Official Procurement Process, as the service is a necessary and this being an interim arrangement with a public process having been embarked upon.	The new contract (11-1198) was approved by BSC on the 02 February 2020 and advertised on the 21 February 2020. The tender was meant to close on the 27 March 2020 however due to the lockdown the closing kept being pushed out until suppliers where eventually allowed to drop off their responses on the 15 May 2020. The previous S36 contract (71-719) authority ended on the 31/05/2020. The attached letter from the Head (Annexure A) of Expenditure highlights the critical risks to business if there is inadequate JDE Enterprise One support. The key risk is that National Treasury can without the next tranche of the equitable share grant if the monthly data strings from JDE Enterprise one are not submitted timely. The purpose of this report is to seek authority from the Bid Adjudication Committee to award EOH MTHOMBO (PTY) LTD (which is the current service provider for Support, Maintenance and Development/Configuration) via the section 36 regulation on a month to month basis for 3 months or until contract 11-1198 is awarded (whichever ever comes sooner) starting on the 01 June 2020.	Active	MU
11-33993	Maintenance and installation of traffic signal/control areas – Increase in contract authority	Zama Traffic Signals cc	1		MAAA0056251	PR8941	2005/019762/23	1	R0,00	22/06/2020	Extension of contract period with no additional funding.	Hold	ETA	
11-33995	Maintenance and installation of traffic signals – Southern Areas-Increase in contract authority	Traffic Signal and Accessories	1		MAAA0205150	PR6304	2016/098862/07	1	R333 057,47	22/06/2020	Increase in contract authority.	Active	ETA	
1R-43598	Structural maintenance repairs to category A and C bridges: Routine maintenance	Jiggaman Civils and Paint Hire cc	1		MAAA0155551	PR17909	2002/007329/23	1	R 2 002 150,00	24/06/2020	Acceptance of most responsive	Active	Engineering	
4V-45600	The provision of incremental services to Informal Settlements within the Northern Region: Roads and associated stormwater control in Ward 43 and 44 (Nicomini E1), Valuphile Learnership Programme-Addendum report	Get It Trading and Projects cc	1		MAAA0338745	PR44921	2006/134412/23	1	R 2 788 468,25	07/07/2020	EPWP project	Active	Engineering	
11-41730	The provision of traffic signal controllers	Siemens Mobility (Pty) Limited	2		MAAA0669512	PR74990	2018/067784/07	1	R0,00	11/05/2020	As and when required. The contract value is R 9 433 978,62	Approval Requested	ETA	
1R-42331	Structural routine maintenance and bridge joint repairs – Category B bridges – Addendum report	Gopique (Pty) Limited	1		MAAA0132692	PR48134	2013/062631/07	1	R 3 414 292,50	01/06/2020	Acceptance of most responsive	Active	Engineering	
1A-40925	Managing contract for the implementation of ward based community infrastructure projects for the Southern Region	Sib Nobinda Joint Venture	0		MAAA0164244	PR20411	2005/165986/23	1	R48 100 820,00	17/09/2019	Awarded in terms of Section 5 of the SCM Regulations, the value being in excess of R10 million.	Active	Supply Chain Management Unit	
1D-42596	25 Grove Crescent, Parkhill Durban North, Mid-block stormwater upgrade	Worlese Asphalt cc	1		MAAA0419480	PR22174	2007/238840/23	1	R495 000,00	15/10/2019	Acceptance of most responsive	Active	Engineering	
1D-42565	Stormwater upgrade 'Tongat', Madstone Ward 62	Worlese Asphalt cc	1		MAAA0419480	PR22174	2007/238840/23	1	R 1 500 000,00	02/03/2020	Acceptance of most responsive	Active	Engineering	
1D-40896	Ward 23, Cassia Road, Reineriv Hills. New stormwater pipeline installation.	Barleada 232 cc	1		MAAA0081399	PR20049	2005/054123/23	1	R717 463,15	27/01/2020	Acceptance of most responsive	Active	Engineering	
1M-42500	Repairs to fencing as and when required in the north central region of Ethekeini Municipality	Otu Investment Group (Pty)Ltd	0		MAAA0623086	PR79654	2017/425587/07	1	R0,00	26/02/2020	As and when required. The estimated contract value is R 2 407 693,34	Active	Engineering	
1M-42539	Old north coast mast-installation of gables as a retaining structure	Amakulungu Civi (Pty) Limited	1		MAAA0336975	PR66794	2014/148195/07	1	R379 500,00	05/03/2020	Acceptance of most responsive	Active	Engineering	
1D-43623	Catchment Line – Stormwater upgrade	Thumba Projects cc	1		MAAA0237215	PR9210	2004/063276/23	1	R 1 093 880,00	27/01/2020	Acceptance of most responsive	Active	Engineering	
CF-2620	Request for quotation for the supply, delivery of spares and provision of service and repairs to Opel, Chevrolet, Isuzu Vehicles and trucks – Report back after sourcing of quotations	Key Car and Truck Pretoria (Pty) Limited	0		MAAA0163664	PR64620	1973/008640/07	1	R0,00	22/06/2020	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations it being considered to be impractical to follow the official procurement process. As and when required. The estimated budget is R 7 400 250,00.	For the purposes of business continuity, it is imperative to have the six(06) months interim authority in place. This will allow for finalisation of the tender process without putting a halt to service delivery due to the contract not being in place. This will also allow the Unit to source the required goods and services in a regular manner that complies with Supply Chain Management policy while trying to address service delivery issues.	Active	City Fleet
CF-2620	Request for quotation for the supply, delivery of spares and provision of service and repairs to Opel, Chevrolet, Isuzu Vehicles and trucks – Report back after sourcing of quotations	Key Truck Durban (Pty) Limited	4		MAAA0859476	PR82027	2019/0476713/07	1	R0,00	22/06/2020	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations it being considered to be impractical to follow the official procurement process. As and when required. The estimated budget is R 7 400 250,00.	For the purposes of business continuity, it is imperative to have the six(06) months interim authority in place. This will allow for finalisation of the tender process without putting a halt to service delivery due to the contract not being in place. This will also allow the Unit to source the required goods and services in a regular manner that complies with Supply Chain Management policy while trying to address service delivery issues.	Active	City Fleet
CF-2620	Request for quotation for the supply, delivery of spares and provision of service and repairs to Opel, Chevrolet, Isuzu Vehicles and trucks – Report back after sourcing of quotations	Key New Germany (Pty) Limited	0		MAAA0265563	PR40336	1982/002144/07	1	R0,00	22/06/2020	Awarded in terms of Section 36(1)(a)(v) of the SCM Regulations it being considered to be impractical to follow the official procurement process. As and when required. The estimated budget is R 7 400 250,00.	For the purposes of business continuity, it is imperative to have the six(06) months interim authority in place. This will allow for finalisation of the tender process without putting a halt to service delivery due to the contract not being in place. This will also allow the Unit to source the required goods and services in a regular manner that complies with Supply Chain Management policy while trying to address service delivery issues.	Active	City Fleet